

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-07-2011 to 22-08-2011 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 3912**

**Dated: 02-09-2011.**

Read:

Airtel Bills No. 8978973452, 9959558412, 9949905707  
9949990968, 9949990958, 9949990953, 9949990957  
9949990954, 9949990952, 9949990956, 9949990967,  
9959558411, 9849990986, dated.24-08-2011.

&&&

ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs. 5,604/- (Rupees Five thousand six hundred and four only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phones provided to the officers & staff of General Administration (Elections) Department for the period from 23.07.2011 to 22.08.2011 as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to **“2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”** and shall be met from out of the funds available under B.E 2011-12.

3) The General Administration (Claims.C) Department is requested to obtain the cheque in favour **“M/s.Bharti Airtel Limited, Hyderabad”** and forward the same to this Department for onward transmission to the Agency.

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.A.FAHIM SABERI  
DEPUTY CHIEF ELECTORAL OFFICER &  
ADDITIONAL SECRETARY TO GOVERNMENT (FAC)

To

The Deputy Pay & Accounts Officer, Sectt.Br.,Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begumpet, Hyderabad.

Sf/Sc

//FORWARDED::BY ORDER//

SECTION OFFICER

**ANNEXURE**

to G.O.Rt.No. 3912 , General Administration (Elections.C) Department,  
Dated: 02-09-2011.

| Sl. No. | Cellphone No. | Period                   | Cellphone allotted to | Monthly Charges | Service Tax % | Discount / Previous Balance | Bill Amount Rs.   |
|---------|---------------|--------------------------|-----------------------|-----------------|---------------|-----------------------------|-------------------|
| 1       | 9849905707    | 23.07.2011 to 22.08.2011 | Dy. C.E.O.            | 965.25          | 99.42         | ---                         | 1064.67           |
| 2       | 9949990968    | 23.07.2011 to 22.08.2011 | P.S. to C.E.O.        | 365.40          | 37.64         | --                          | 403.04            |
| 3       | 9949990958    | 23.07.2011 to 22.08.2011 | S.O. A Section        | 269.50          | 27.76         | --                          | 297.26            |
| 4       | 9949990953    | 23.07.2011 to 22.08.2011 | S.O. B- Section       | 436.61          | 44.98         | --                          | 481.59            |
| 5       | 9949990957    | 23.07.2011 to 22.08.2011 | S.O. C-Section        | 355.46          | 36.61         | --                          | 392.07            |
| 6       | 9949990954    | 23.07.2011 to 22.08.2011 | S.O. D Section        | 559.95          | 57.65         | --                          | 617.30            |
| 7       | 9949990952    | 23.07.2011 to 22.08.2011 | S.O. E Section        | 435.32          | 44.83         | --                          | 480.15            |
| 8       | 9949990956    | 23.07.2011 to 22.08.2011 | S.O. F Section        | 75              | 7.73          | --                          | 82.73             |
| 9       | 9949990967    | 23.07.2011 to 22.08.2011 | Godown Supervisor     | 206.5           | 21.27         | --                          | 227.77            |
| 10      | 9959558411    | 23.07.2011 to 22.08.2011 | Project Manager       | 625             | --            | --                          | 625&              |
| 11      | 9849990986    | 23.07.2011 to 22.08.2011 | Project Manager GIS   | 625             | --            | --                          | 625#              |
| 12      | 9959558412    | 23.07.2011 to 22.08.2011 | Addl. P.S. to CEO     | 105             | 10.82         | --                          | 115.82            |
| 13.     | 8978973452    | 11.07.2011 to 10.08.2011 | INTAXX                | 174             | 17.92         | --                          | 191.92            |
|         |               |                          | Total                 |                 |               |                             | 5,604.32 or 5,604 |

& Total Rs.990.28 The excess amount of Rs.365.28 (990.28 - 625) will be paid by the concerned officer in cash.

# Total Rs.931.63 The excess amount of Rs.306.63 (931.63 - 625) will be paid by the concerned officer in cash.

Rs.5,604/- (Rupees Five thousand six hundred and four only)

M.A.FAHIM SABERI  
DEPUTY CHIEF ELECTORAL OFFICER &  
ADDITIONAL SECRETARY TO GOVERNMENT (FAC)

//FORWARDED::BY ORDER//

SECTION OFFICER